

## Receiving Report

Date: 9/8/20  
 Supplier: AMP

Batch No: M112476  
 Dart P/O: 10175

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A  
 QC6 Inspection ☒ N/A  
 Work Order 644220 N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comment

Initials of receiver (if shipment OK)                      Level 12                     

Production/Admin:                       
 Date: 09/08/20  
 Received/Costing: RCP 10175  
 Initial: 12

Location



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

MONTRÉAL : 514 336-4248  
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

FACTURE  
INVOICE N° 210136

DATE 20/08/09

BON DE LIVRAISON  
PACKING SLIP N° 5003317

DATE DE LIVRAISON  
DELIVERY DATE 20/08/09

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
	D	DAER		NET 30 JOURS	28		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PAL48106061	1	1	AL.6061T6 SHEET.125 48 X 96 1 X 4' X 8' heat 556391 B/O sur Facture: 209864 Commande init. : 152648	57	325.000	CLB	185.25
<div>RECEIVED AUG 31 2009</div> <div>ACCT. # _____ ACCT. NAME _____ POSTING # _____ APPROVAL _____</div>							

\* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied Foot • PC Pied carré Square foot  
Units of measure: CLB Hundred pounds • CPI Hundred feet • UN Unit • PI Foot • PC Square foot

POIDS TOTAL  
TOTAL WEIGHT 57

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER. TOUT SOLDE DU PRIX DE VENTE OU REPRISE DU BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X A / Y M / M J / D  
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE DATE

SOUS-TOTAL  
SUB TOTAL 185.25

T.P.S.  
G.S.T. 9.26

T.V.Q.  
Q.S.T. 0.00

TOTAL 194.51

PRÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED  
PAR BY

LIVRÉ. / DELIVERED  
PAR BY

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

All amounts are calculated in domestic currency.

All Vendors PO ID PO10175 Receipt Dates from 8/20/09 to 8/20/09 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-CAM002	Campi Steel								
PO10175	1		M6061T6S.125	sf	8/10/09	8/20/09	32.0000	\$5.80	0.0000	0	2 \$185.60
CAD	No		6061-T6 .125 Sheet	sf	32.0000	LAVO01		\$185.60	0.0000	0	
Total Received Quantity:											32.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$185.60
Total Balance Due Quantity:											0.0000





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10175

Purchase Order Date 8/06/09

PO Print Date 8/06/09

Page Number 1 of 3

Order From :

VC-CAM002

**FAXED**  
8/6/09

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377-5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.125 <i>B10</i>	6061-T6 .125 Sheet	8/10/09 Yes	<input checked="" type="checkbox"/> 32.00 sf	Yours ppd	\$5.8000	\$185.60
		Special Inst:	MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM SHEET PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027				
2	M6061T6S.080 <i>✓</i> <i>CD 09/08/14</i> <i>4x12x4</i>	6061-T6 .080 Sheet	8/10/09 Yes	192.00 sf	Yours ppd	\$3.3700	\$647.04
		Special Inst:	AS ABOVE				
3	M6061T6S.020 <i>✓</i> <i>CD 09/08/14</i>	6061-T6 Sheet .020	8/10/09 Yes	48.00 sf	Yours ppd	\$1.2800	\$61.44
		Special Inst:	AS ABOVE				
4	M6061T6R0.750 <i>Rec'd so</i> <i>CD 09/08/14</i>	6061-T6 Round Bar .750"	8/10/09 Yes	48.00 f	Yours ppd	\$1.4500	\$69.60

MATERIAL CERTIFICATION

REQ'D UPON DELIVERY

*CL*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 8/06/09

935 boul. du Havre  
 Veveyfield (Québec)  
 J6S 5L1

**TÉLÉPHONE : 450 377-4248**  
**FAX : 450 377-5696**

**MONTREAL : 514 336-4248**  
**FAX : 514 336-4246**

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS**  
**STEEL AND SPECIALTY METALS DISTRIBUTOR**

**ONTARIO : 1 800 667-4248**  
**FAX : 1 866 456-4242**

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200      613-632-1053

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DART AEROSPACE LTD  
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1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE  
ORDER N° 5003317

DATE	14/08/09
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**BON DE LIVRAISON**      **N°**  
**PACKING SLIP**

DATE DE LIVRAISON	14/08/09
DELIVERY DATE	

FACTURE N° DE COMMANDE / YOUR PO. N°	VENDE. / SALESM. D	CODE CLIENT / CUST. CODE DAER	EXPEDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 28	REMARQUES / REMARKS	PAGE N° 00
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[illegible]

\* Unités de mesure : CLB Cent livres • CPl Cent pieds • UN Unité • Pl Pied • PC Pied carré  
 Units of measure: CLB Hundred pounds • CPl Hundred feet • UN Unit • Pl Foot • PC Square foot

POIDS TOTAL	57
TOTAL WEIGHT	

[illegible]

**LOCATIONS:**

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "MELVIN CAMPBELL INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LIST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 365 DAYS. - ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. - ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. - ANY MISREPRESENTATION THAT HAS BEEN DAMAGED, OIL OR MODIFIED CANNOT BE RETURNED. - ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
--------------------	--------------------

LIVRÉ / DELIVERED	HEURE / TIME
-------------------	--------------

२५२  
२५

FAR  
BY

PAR  
BY

ENR. TPS / GST REG. N° R135 524 717 • N° ENR. TVA / QST REG. N° 1015 888 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE \_\_\_\_\_

SOUS-TOTAL	
SUB TOTAL	

T.P.S.  
G.S.T.

T.V.Q.
Q.S.T.

**TOTAL**

# CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per

Malcolm Murphy  
Director of Manufacturing Development Works

Kenyon P. Young  
Quality Assurance Manager

Ship From:

1038239	0			
Ship Date	B.I. No.	Invoice No.		Page 1
2009-08-11	4160228	00000	1000127904-6	DCE-27904-6
P.O. No./Govt Contract No.	Customer		Alcoa Item	
N22114 Ln#: 6				

Ship To:

Item Description  
0.125 IN TK (+0.0000 -.0060) X 48.0 IN W (+.125 -  
.125) X 96.0 IN LN (+.125 -.125) CAT X .1250 X 48 X 96 (N) A/T 6061-  
T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE  
GUARANTEED. AMS4027 REV N ANS1H35.2 REV 2009 EXC\_MRX ASME-SB-  
209 REV 07 EXC\_MRK ASTM209 REV 07  
(MARKED) KRAFT PAPER INTERLEAVED  
MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-  
30 % CQR D126920 REV 38 CUST REQ 09-08-  
12 \*\*\* W/E 09-08-22 \*\*\*

02/03/20

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl	Inspector Clock Numbers
1	751556	559391	2984	55	PC	:	27107 47105
2	751558	559391	3909	72	PC	:	27107 47108
3	751559	559391	3907	72	PC	:	27107 47108
			10800	199			

Notes for CQR: D126920.38

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISION DATED 1997-08-01.

CQR: D126920.38 -Specification Limits

Temp	Dir	UTS	TYS	EL4D
		KSI	KSI	PCT
T6	Long Transv.	Max		
		Min	42.0	35.0 10

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05
Alloy 6061	Min	0.40		0.15		0.8	0.04			
Lot: 559391										REMAIN

- Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	No->	UTS	TYS	EL4D
		Test	KSI	KSI	PCT
T6	Long Transv.	10	49.4	45.2	10.7

D493011-012-013.

# CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per:

*Michael Murphy*

Michael Murphy  
Director of Manufacturing Development Works

*Kenton P. Young*

Kenton P. Young  
Quality Assurance Manager

1038239

0

Ship Date

B.L. No.

Invoice No.

Ship From:

Page 2

2009-08-11

4160228

00000

1000127904-6

DCE-27904-6

P.O. No./Govt Contract No.

Customer

Alcoa Item

N22114 Ltn#: 6

Lot: 559391

- Mechanical, Physical, Metallography, Quantometer Results (cont.) -----

49.4	45.2	10.9
49.3	45.1	10.9
49.5	45.3	11
49.9	45.7	10.6
49.7	45.7	10.7
49.9	45.8	10.7
49.7	45.6	10.8
50	45.9	11
50	45.8	10.7

Cast Number

Chemical - OES

SI

FE

CU

MN

MG

CR

ZN

TI

H3243074

Actuals

0.66

0.4

0.26

0.06

1.0

0.19

0.04

0.02

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States